

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:) Chapter 7
William and Nancy Townsend,) Case No. 04-29870
Debtor.) Hon. Susan Pierson Sonderby

TRUSTEE'S AMENDED FINAL REPORT

Ronald R. Peterson, not individually but as Trustee for William and Nancy Townsend (the "Debtor"), respectfully submits to the Court and to the United States Trustee his Final Report in accordance with 11 U.S.C. § 704(9), and states:

1. The Petition commencing this case was filed on August 11, 2004.

Ronald R. Peterson was appointed Trustee on August 11, 2004. The Trustee's bond in this case is included as part of the Trustee's blanket bond coverage.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of the estate property is set forth in Exhibit B. The scheduled value of property abandoned is \$0.00. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the Trustee's Final Report as of January 31, 2007 is as follows:

(a)	RECEIPTS (see Exhibit C):	\$355,387.32
(b)	DISBURSEMENTS (see Exhibit C):	<u>\$326,329.13</u>
(c)	NET CASH available for distribution:	\$29,058.19
(d)	TRUSTEE/PROFESSIONAL COSTS:	
i)	Trustee's compensation requested (See Exhibit E)	
	Fee	\$14,769.37
	Expenses	\$114.49
ii)	Compensation requested by Trustee's attorney (See Exhibit F)	
	Fee	\$14,192.50
	Expenses	\$1,002.06

5. The Bar Date for filing unsecured claims expired on March 14, 2005.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (See Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

(a)	Allowed unpaid secured claims	\$0.00
(b)	Chapter 7 administrative and 28 U.S.C. § 1930 claims	30,078.42
(c)	Allowed Chapter 11 administrative claims	0.00
(d)	Allowed priority claims	0.00
(e)	Allowed unsecured claims	247,699.33

7. The Trustee proposes that unsecured creditors receive a distribution of 2.220434% of allowed claims.

8. Total compensation previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Trustee's attorney's, accountant's, or other professional's compensation requested but not yet allowed is \$14,192.50. The total of Chapter 7 professional fees and expenses requested for final allowance is \$15,194.56 (See Exhibit G).

9. A fee of \$1,100.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. § 329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§ 330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report, and for such other relief as the Court shall deem proper.

Respectfully submitted,

/s/ Ronald R. Peterson

RONALD R. PETERSON, not individually but
as Trustee for William and Nancy Townsend

Ronald R. Peterson (02188473)
JENNER & BLOCK LLP
One IBM Plaza
Chicago, Illinois 60611
PH: (312) 923-2981
FAX: (312) 840-7381

Dated: July 23, 2007

TASKS PERFORMED BY TRUSTEE

(Describe tasks performed and results achieved. Major tasks are summarized in paragraph form below.)

- A. Conducted Meeting of Creditors Pursuant to 11 U.S.C. § 341; Discovery regarding recovery of assets.
- B. Sold tangible assets and answered creditor inquiries.
- C. Reviewed and analyzed all of the claims filed and prepared Distribution Report.
- D. Prepared Trustee's Final Report, Final Account and Discharge of Trustee, and all required interim reports.

DISPOSITION OF ESTATE PROPERTY

(SEE ATTACHED FORM 1)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 04-29870 SPS Judge: SUSAN PIERSON SONDERBY
 Case Name: TOWNSEND, WILLIAM L
 TOWNSEND, NANCY T
 For Period Ending: 02/14/07

Trustee Name: RONALD R. PETERSON
 Date Filed (f) or Converted (c): 08/11/04 (f)
 341(a) Meeting Date: 09/22/04
 Claims Bar Date: 03/09/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Residence at 857 Willowbrook Dr., Wheeling, IL	340,000.00	84,000.00		353,000.00	0.00
2. Timeshare, Hilton, Orlando, FL	4,500.00	2,000.00		2,000.00	0.00
3. Cash on hand	20.00	0.00		0.00	0.00
4. Checking account at Corus Bank	50.00	0.00		0.00	0.00
5. Deposit with Northwest Airlines Credit Union	50.00	0.00		0.00	0.00
6. Misc. & customary household goods/furnishings	3,000.00	0.00		0.00	0.00
7. Miscellaneous books	200.00	0.00		0.00	0.00
8. Miscellaneous clothing	300.00	0.00		0.00	0.00
9. Misc. costume and dress jewelry	200.00	0.00		0.00	0.00
10. NWA group term policy	0.00	0.00		0.00	0.00
11. Globe Life Insurance (son)	0.00	0.00		0.00	0.00
12. Jackson National Life Insurance	3,175.05	0.00		0.00	0.00
13. 401K, NWA	8,899.25	0.00		0.00	0.00
14. NWA defined pension plan	0.00	0.00		0.00	0.00
15. Carpenters Union defined pension plan	0.00	0.00		0.00	0.00
16. Townsend & Acoustics, Inc. (dissolved/insolvent)	0.00	0.00		0.00	0.00
17. Townsend account receivable	0.00	0.00		0.00	0.00
18. 2001 Chevrolet Silverado pickup	7,200.00	0.00		0.00	0.00
19. 1998 Jeep Grand Cherokee TSI	7,000.00	0.00		0.00	0.00
20. 1999 Subaru (son's car titled in Nancy Townsend)	7,700.00	0.00		0.00	0.00
21. Tools & equipment for drywall business	2,000.00	0.00		0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		387.32	Unknown

TOTALS (Excluding Unknown Values) \$ 384,294.30 \$ 86,000.00 \$ 355,387.32 \$ 0.00
 Gross Value of Remaining Assets
 (Total Dollar Amount in Column 6)

RECEIPTS AND DISBURSEMENTS

(SEE ATTACHED FORM 2)

Include Notice Fixing Time for Filing Claims With Service List

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-29870 -SPS
 Case Name: TOWNSEND, WILLIAM L
 TOWNSEND, NANCY T
 Taxpayer ID No: *-*-*-*1794
 For Period Ending: 02/14/07

Trustee Name: RONALD R. PETERSON
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3238 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
11/09/04	1	Dmitri Konovalou DMITRI KONOVALOU COLDWELL BANKER	BALANCE FORWARD Sales real estate Memo Amount: 353,000.00 Gross selling price Memo Amount: (24,935.00) Broker's commission Memo Amount: (1,110.00) Title insurance Memo Amount: (35.00) Tax payment fee Memo Amount: (176.50) County stamp tax Memo Amount: (353.00) State stamp tax Memo Amount: (3.00) Registration fee Memo Amount: (500.00) Survey fee Memo Amount: (6,743.62) Real estate tax Memo Amount: (1,100.00) Inspection fee credit Memo Amount: (25.00) Wire transfer fee Bank Funds Transfer Bank Funds Transfer Interest Rate 0.100 Interest Rate 0.100 Interest Rate 0.100		318,018.88		318,018.88
11/12/04	INT	CHICAGO TITLE & TRUST					
11/17/04	INT	CHICAGO TITLE & TRUST					
11/30/04	INT	COOK COUNTY					
12/31/04	INT	STATE OF ILLINOIS					
01/31/05	INT	STATE OF ILLINOIS					
		LANDMARK SURVEY					
		COOK COUNTY					
		DEBTOR					
		CHICAGO TITLE & TRUST					
			Transfer to Acct #*****3254 Transfer to Acct #*****3254 BANK OF AMERICA, N.A. BANK OF AMERICA, N.A. BANK OF AMERICA, N.A.		276,200.00 9999-000 9999-000 1270-000 1270-000	276,200.00 15,300.00 3.32 2.25 2.25	41,818.88 26,518.88 26,522.20 26,524.45 26,526.70
			Page Subtotals	318,026.70	291,500.00		Ver: 11.80

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-29870 -SFS
 Case Name: TOWNSEND, WILLIAM L
 Taxpayer ID No: *****1794
 For Period Ending: 02/14/07

RONALD R. PETERSON
 Trustee Name:
 BANK OF AMERICA, N.A.
 Bank Name:
 Account Number / CD #:
 *****3238 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/28/05	INT	BANK OF AMERICA, N.A.		Interest Rate 0.250	1270-000	5.09	5.09	26,531.79
03/31/05	INT	BANK OF AMERICA, N.A.		Interest Rate 0.250	1270-000	5.63	5.63	26,537.42
04/29/05	INT	BANK OF AMERICA, N.A.		Interest Rate 0.250	1270-000	5.45	5.45	26,542.87
05/31/05	INT	BANK OF AMERICA, N.A.		Interest Rate 0.250	1270-000	5.64	5.64	26,548.51
06/30/05	INT	BANK OF AMERICA, N.A.		Interest Rate 0.250	1270-000	5.46	5.46	26,553.97
07/29/05	INT	BANK OF AMERICA, N.A.		Interest Rate 0.250	1270-000	5.63	5.63	26,559.60
08/31/05	INT	BANK OF AMERICA, N.A.		Interest Rate 0.600	1270-000	13.54	13.54	26,573.14
09/30/05	INT	BANK OF AMERICA, N.A.		Interest Rate 0.600	1270-000	13.10	13.10	26,586.24
10/31/05	INT	BANK OF AMERICA, N.A.		Interest Rate 0.600	1270-000	13.55	13.55	26,599.79
11/30/05	INT	BANK OF AMERICA, N.A.		Interest Rate 0.600	1270-000	13.12	13.12	26,612.91
12/30/05	INT	BANK OF AMERICA, N.A.		Interest Rate 0.600	1270-000	13.55	13.55	26,626.46
01/31/06	INT	BANK OF AMERICA, N.A.		Interest Rate 0.600	1270-000	13.58	13.58	26,640.04
02/28/06	INT	BANK OF AMERICA, N.A.		Interest Rate 1.000	1270-000	18.98	18.98	26,659.02
03/31/06	INT	BANK OF AMERICA, N.A.		Interest Rate 1.000	1270-000	22.64	22.64	26,681.66
04/28/06	INT	BANK OF AMERICA, N.A.		Interest Rate 1.000	1270-000	21.93	21.93	26,703.59
05/31/06	INT	BANK OF AMERICA, N.A.		Interest Rate 1.000	1270-000	22.68	22.68	26,726.27
06/30/06	INT	BANK OF AMERICA, N.A.		Interest Rate 1.000	1270-000	21.97	21.97	26,748.24
07/31/06	INT	BANK OF AMERICA, N.A.		Interest Rate 1.000	1270-000	22.72	22.72	26,770.96
08/31/06	INT	BANK OF AMERICA, N.A.		Interest Rate 1.000	1270-000	22.74	22.74	26,793.70
09/29/06	INT	BANK OF AMERICA, N.A.		Interest Rate 1.000	1270-000	22.02	22.02	26,815.72
10/31/06	INT	BANK OF AMERICA, N.A.		Interest Rate 1.000	1270-000	22.78	22.78	26,838.50
11/30/06	INT	BANK OF AMERICA, N.A.		Interest Rate 1.000	1270-000	22.06	22.06	26,860.56
12/29/06	INT	BANK OF AMERICA, N.A.	2	Interest Rate 1.000	1270-000	22.81	22.81	26,883.37
01/29/07	INT	Hilton Grand Vacations Co.		Settlement proceeds	1149-000	2,000.00	2,000.00	28,883.37
01/31/07	INT	BANK OF AMERICA, N.A.		Interest Rate 1.000	1270-000	22.83	22.83	28,906.20

Page Subtotals

2,379.50

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-29870 -SPS
 Case Name: TOWNSEND, WILLIAM L
 TOWNSEND, NANCY T
 Taxpayer ID No: *****1794
 For Period Ending: 02/14/07

RONALD R. PETERSON
 Trustee Name:
 Bank Name:
 Account Number / CD #:
 *****3238 BofA - Money Market Account
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
			COLUMN TOTALS				
			Memo Allocation Receipts: 353,000.00		320,406.20	291,500.00	28,906.20
			Memo Allocation Disbursements: 34,981.12		0.00	291,500.00	
			Subtotal		320,406.20	0.00	
			Less: Payments to Debtors				
			Net		320,406.20	0.00	

Page Subtotals

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	04-29870 -SPS
Case Name:	TOWNSEND, WILLIAM L TOWNSEND, NANCY T
Taxpayer ID No:	*****1794
For Period Ending:	02/14/07

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3254 BofA - Check

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

Blanket Bond (per case limit): \$ 5,000,000.00

291,500.00

Page Subtotals

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:) Chapter 7
William and Nancy Townsend,)
Debtor.) Case No. 04-29870
) Hon. Susan Pierson Sonderby

AMENDED PROPOSED DISTRIBUTION REPORT

I, Ronald R. Peterson, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distributions.

SUMMARY OF DISTRIBUTION

Chapter 7 Administrative Expenses:	\$23,558.19
Chapter 11 Administrative Expenses:	0.00
Priority Claims (507(a)(3)-(a)(6)):	0.00
Secured Tax Liens:	0.00
Priority Tax Claims:	0.00
General Unsecured Claims:	5,500.00
Other:	0.00
TOTAL AMOUNT TO BE DISTRIBUTED¹	\$29,058.19

¹ The Trustee will turn over to the United States Bankruptcy Court any dividends that are less than \$5.00.

1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 78.3225648%
	§ 726 (a) and (b) and § 507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. § 1930(6))	\$30,078.42	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
	Trustee Fees Expenses	14,769.37 114.49	11,567.75 89.67
	Jenner & Block Fees Expenses	14,192.50 1,002.06	11,115.93 784.84

2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726 (a) and (b) and § 507(a)(1) (debtor-in-possession (DIP) administrative expenses)	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to § 502(f)	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

4.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(3) - Wages, salaries or commissions limited to \$4,000	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(4) - Contributions to Employee Benefit Plans	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,000	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(6) - Deposits by consumers to the extent of \$1,800	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 724(b) - Tax liens	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

9.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(8) - Tax claims excluding fines and penalties	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

10.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(9) - Capital commitments to Federal Depository Institutions	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

11.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 2.220434%
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
	§ 726(a)(2) - General claims (To be paid pro-rata after costs of administration and priority claims are paid in full)	\$247,699.33	
1	Cavalry Portfolio Services LLC c/o Kevin M. Kelly, P.C. 10 East 22nd Street, #216 Lombard, IL 60148	\$53,472.46	\$1,187.32
2	Citibank (South Dakots), N.A. Assoc. Shell Payment Center Acct. No. 252024203 4300 Westown Parkway West Des Moines, IA 50266	367.99	8.17
3	Sallie Mae, Inc. Acct. No. xxx-xx-9280 220 Lasley Avenue Wilkes-Barre, PA 18706	17,503.53	388.65
4	American Express Bank, FSB Acct. No. *****1003 c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701	6,852.44	152.15
5	American Express Bank, FSB Acct. No. *****1007 c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701	15,668.68	347.91
6	Citibank (South Dakota), N.A. Assoc./RP Amoco Payment Center Acct. No. 5001059327 4300 Westown Parkway West Des Moines, IA 50266	595.18	13.22
7	U.S. Bank Acct. No. 25080008793500000034 555 SW Oak, #220 Portland, OR 97204-1724	35,000	777.15

8	Discover Bank Financial Services Acct. No. 6011007610233149 P.O. Box 8003 Hilliard, OH 43026	11,579.32	257.11
9	Discover Bank Financial Services Acct. No. 6011007563502870 P.O. Box 8003 Hilliard, OH 43026	11,483.15	254.98
10	Discover Bank Financial Services Acct. No. 6011007110183554 P.O. Box 8003 Hilliard, OH 43026	11,289.27	250.67
11	Law Offices of Chill, Chill & Radtke, P.C. 20 N. Clark Street, #1425 Chicago, IL 60602	3,000.00	66.61
12	Citibank, N.A. Citibank/CHOICE Acct. No. 5424180140304970 Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	9,926.87	220.42
13	Citibank, N.A. Citibank/CHOICE Acct. No. 5410654432912811 Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	10,174.19	225.91
14	Wings Financial FCU Acct. No. 4432100880189657 14985 Glazier Avenue, #100 Apple Valley, MN 55124-7484	4,917.92	109.20
15	Wings Financial FCU Acct. No. 1611628 14985 Glazier Avenue, #100 Apple Valley, MN 55124-7484	8,500.00	188.74

16	Monogram Credit Card Bank of Georgia, d/b/a Mobil CNSMR Prog. 01271 Acct. No. *****4363 Recovery Management Systems Corporation 23 SE 2nd Avenue, #1120 Miami, FL 33131	195.92	4.35
17	Kohl's Department Store Acct. No. 0179213228 c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	256.35	5.69
18	Citibank, N.A. Acct. No. 5588008001096009 Citibank/CHOICE P.O. Box 6305 The Lakes, NV 88901-6305	6,573.33	145.96
19	Chase Manhattan Bank USA, NA Acct. No. *****6235 c/o Weinstein & Riley, P.S. 2101 4th Avenue, #900 Seattle, WA 98121	26,099.30	579.52
20	Monogram Credit Card Bank of Georgia d/b/a Wal-Mart Acct. No. *****3103 c/o Recovery Management Systems Corporation 25 SE 2nd Avenue, #1120 Miami, FL 33131	533.16	11.84
21	Federated Financial Corporation of America Acct. No. 5474975600859168 P.O. Box 2034 Farmington Hills, MI 48333-2034	13,710.27	304.43

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(3) - Late unsecured claims	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(4) -Fines/Penalties	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(5) - Interest	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
N/A				

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: July 23, 2007

/s/ Ronald R. Peterson

Ronald R. Peterson, Trustee